

Entity Name	Claim Billed Amount	Estimated Expected Reimbursement	Estimated Amount Due	TTL Insurance Payments	Estimated Patient Copay, Deductible, Co-Insurance	# of Accts
Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,858,017.70	\$ 4,489,589.55	\$ 3,447,754.83	\$ 799,046.51	\$ 242,788.21	85
R&C	\$ 982,259.71	\$ 615,115.86	\$ 434,613.66	\$ 129,844.23	\$ 50,657.97	20
U&C	\$ 3,455,297.56	\$ 3,455,297.56	\$ 2,803,741.59	\$ 549,221.24	\$ 102,334.73	28

Facility Name	Account Number	Patient Initials/Name	Service Date	Discharge Date	Entity Name - Legal	Total Insurance	Group Number	Group Name	Policy Number	Payer Claim ID 1	Estimated Patient	Claim Billed	Estimated	Estimated Amount	OON Benefit
						Payments					Co-Insurance	Amount	Reimbursement	Due	Methodology
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 10,869.95		OLD CASTLE			\$ 7,467.83	\$ 112,866.22	\$ 33,859.87	\$ 15,522.09	Blank
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 6,509.86		KIMBERLY CLARK COF			\$ 2,458.10	\$ 66,147.80	\$ 19,844.34	\$ 10,876.38	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 546.49		KOCH INDUSTRIES			\$ 60.73	\$ 5,746.56	\$ 1,723.97	\$ 1,116.75	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 608.83		KOCH INDUSTRIES			\$ 62.17	\$ 6,216.52	\$ 1,864.96	\$ 1,193.96	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,680.58		KOCH INDUSTRIES			\$ 186.75	\$ 11,823.92	\$ 3,547.18	\$ 1,679.85	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,606.20		STANARDAR ALLOYS,			\$ 472.97	\$ 15,765.60	\$ 4,729.68	\$ 1,650.51	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,288.25		KOCH INDUSTRIES			\$ 4,288.29	\$ 31,450.39	\$ 9,435.12	\$ 1,858.58	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,885.63		KOCH INDUSTRIES			\$ 4,657.37	\$ 42,339.75	\$ 12,701.93	\$ 3,158.92	Blank
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,017.70		KOCH INDUSTRIES			\$ 6,017.72	\$ 50,597.97	\$ 15,179.39	\$ 4,143.97	Blank
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 997.05		PEGASUS RESIDENTI			\$ 1,686.20	\$ 33,723.93	\$ 10,117.18	\$ 7,433.93	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		SUPERIOR INTERNAT			\$ 1,208.27	\$ 14,532.80	\$ 4,359.84	\$ 3,151.57	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 18,273.72		OLD CASTLE			\$ 12,182.50	\$ 358,500.34	\$ 107,550.10	\$ 77,093.88	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,344.60		OLD CASTLE			\$ 3,563.07	\$ 60,853.11	\$ 15,213.28	\$ 6,305.61	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,454.18		ROLLINS INC			\$ 1,777.37	\$ 18,083.80	\$ 5,425.14	\$ 2,193.59	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 857.88		OLD CASTLE			\$ 1,571.91	\$ 13,548.96	\$ 4,064.69	\$ 1,634.90	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		POWER WAISON			\$ 2,627.76	\$ 14,525.04	\$ 4,357.51	\$ 1,729.75	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,454.18		ROLLINS INC.			\$ 1,777.37	\$ 16,852.55	\$ 5,055.77	\$ 1,824.22	Other
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,712.69		THYSSENKRUPP ELEV			\$ 3,241.60	\$ 78,386.88	\$ 19,596.72	\$ 11,642.43	Other
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 8,677.43		COVERGENT			\$ 5,784.81	\$ 54,926.65	\$ 16,478.00	\$ 2,015.76	Other
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 13,787.44		KOCH INDUSTRIES			\$ 8,912.20	\$ 81,020.01	\$ 24,306.00	\$ 1,606.36	Other
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,468.43		OLD CASTLE			\$ 1,091.07	\$ 36,368.89	\$ 10,910.67	\$ 8,351.17	Other
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,042.61		KOCH INDUSTRIES			\$ 3,819.56	\$ 34,723.24	\$ 10,416.97	\$ 5,554.81	Other
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,744.12		KOCH INDUSTRIES			\$ 2,744.14	\$ 18,744.24	\$ 5,623.27	\$ 1,135.01	Other
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		DR PEPPER SNAPPLE I			\$ -	\$ 232,113.17	\$ 171,763.75	\$ 171,763.75	R&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		THE WENDYS COMPA			\$ 2,090.03	\$ 19,058.60	\$ 14,103.36	\$ 12,013.33	R&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 8,368.40		CORPORATE US FIEL			\$ 4,805.28	\$ 28,251.88	\$ 20,906.39	\$ 7,732.71	R&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,573.28		KIMBERLY CLARK COF			\$ 2,746.90	\$ 32,303.06	\$ 17,443.65	\$ 9,123.47	R&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 17,338.08		BANK OF AMERICA			\$ 2,438.54	\$ 61,374.83	\$ 45,417.37	\$ 25,640.75	R&C
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,058.73		KSL			\$ 1,272.18	\$ 10,601.52	\$ 6,360.91	\$ 4,030.00	R&C
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 15,122.68		KOCH INDUSTRIES			\$ -	\$ 67,868.50	\$ 36,648.99	\$ 21,526.31	R&C
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 16,075.43		KOHL'S			\$ 5,776.90	\$ 56,368.68	\$ 30,439.09	\$ 8,586.76	R&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,666.09		ITPE HEALTHWELFA			\$ 2,207.07	\$ 38,175.31	\$ 20,614.67	\$ 13,741.51	R&C
East Houston					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 659.05	\$ 11,427.24	\$ 6,170.71	\$ 5,511.66	R&C
East Houston					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,464.87		IMERYS INC			\$ 1,698.21	\$ 56,607.01	\$ 30,567.79	\$ 24,404.71	R&C
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,436.41		THYSSENKRUPP ELEV			\$ 2,390.81	\$ 46,902.94	\$ 34,708.18	\$ 28,880.96	R&C
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,139.75		CORPORATE US FIEL			\$ 1,070.50	\$ 14,059.29	\$ 10,403.87	\$ 7,193.62	R&C
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,570.25		TMX FINANCE			\$ 4,780.16	\$ 14,815.12	\$ 10,963.19	\$ 2,612.78	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 433.99		APEC			\$ 1,289.31	\$ 18,736.12	\$ 10,117.50	\$ 8,394.20	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,233.16		BANK OF AMERICA			\$ 2,455.42	\$ 43,164.32	\$ 23,308.73	\$ 17,620.15	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 442.84		OLD CASTLE			\$ 1,866.09	\$ 16,964.46	\$ 9,160.81	\$ 6,851.88	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,832.62		KOCH INDUSTRIES			\$ 4,488.68	\$ 40,806.14	\$ 22,035.32	\$ 14,714.02	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 6,995.11		OLD CASTLE			\$ 372.18	\$ 37,217.95	\$ 20,842.05	\$ 13,474.76	R&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 34,092.54		KOCH INDUSTRIES			\$ 8,250.66	\$ 135,443.57	\$ 73,139.53	\$ 30,796.33	R&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,830.16		HAVERTYS			\$ 5,886.77	\$ 69,947.48	\$ 69,947.48	\$ 58,230.55	U&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 14,102.66		OLD CASTLE			\$ 9,847.37	\$ 119,276.26	\$ 119,276.26	\$ 95,326.23	U&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,349.35		KIMBERLY CLARK COF			\$ 3,000.00	\$ 23,958.79	\$ 23,958.79	\$ 16,609.44	U&C
Plano					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,654.36		ROLLINS INC.			\$ 4,858.17	\$ 16,801.39	\$ 16,801.39	\$ 10,288.86	U&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		SUMMIT MIDSTREAM			\$ -	\$ 179,829.15	\$ 179,829.15	\$ 179,829.15	U&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,936.27		COMMUNITY LOANS			\$ 1,534.34	\$ 22,652.36	\$ 22,652.36	\$ 19,181.75	U&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,304.81		CONVERGENT INC			\$ 3,536.37	\$ 46,553.66	\$ 46,553.66	\$ 37,712.48	U&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,964.53		SUPERIOR ESSEX,IN			\$ 3,384.68	\$ 17,191.12	\$ 17,191.12	\$ 11,841.91	U&C
Mid-Cities					Blue Cross and Blue Shield of Georgia, Inc.	\$ 6,570.00		OLD CASTLE			\$ 4,737.27	\$ 33,276.07	\$ 33,276.07	\$ 21,968.80	U&C
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,249.97		KOCH INDUSTRIES			\$ 5,249.99	\$ 32,855.43	\$ 32,855.43	\$ 23,355.47	U&C
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 4,440.12		ITTE HEALTH WELFA			\$ 2,390.84	\$ 20,102.32	\$ 20,102.32	\$ 13,271.36	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 17,075.66		AGC GLASS CORP			\$ 2,777.74	\$ 168,038.84	\$ 168,038.84	\$ 148,185.44	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,584.84		KOCH INDUSTRIES			\$ 7,330.01	\$ 74,808.40	\$ 74,808.40	\$ 63,893.55	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 44,738.87		ITPE HEALTHWELFA			\$ 4,214.14	\$ 272,888.59	\$ 272,888.59	\$ 223,935.58	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 359,461.05		AGC GLASS CORP			\$ 405.68	\$ 1,833,933.33	\$ 1,833,933.33	\$ 1,474,066.60	U&C

Facility Name	Account Number	Patient Initials/Name	Service Date	Discharge Date	Entity Name - Legal	Total Insurance	Group Number	Group Name	Policy Number	Payer Claim ID 1	Estimated Patient Copay, Deductible,	Claim Billed	Estimated Expected	Estimated Amount	OON Benefit
						Payments					Co-Insurance	Amount	Reimbursement	Due	Methodology
Innova / Southcross	REDACTED	REDACTED	REDACTED	REDACTED	Blue Cross and Blue Shield of Georgia, Inc.	\$ 12,193.80	REDACTED	KOCH INDUSTRIES	REDACTED	REDACTED	\$ 7,000.00	\$ 77,401.19	\$ 77,401.19	\$ 58,207.39	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,353.29		ITPE HEALTH WELFA			\$ 1,267.16	\$ 10,615.08	\$ 10,615.08	\$ 6,994.63	U&C
Innova / Southcross					Blue Cross and Blue Shield of Georgia, Inc.	\$ 13,849.27		KOCH INDUSTRIES			\$ 10,735.41	\$ 59,049.23	\$ 59,049.23	\$ 34,464.55	U&C
East Houston					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,226.94		ITPE HEALTHWELFAR			\$ 2,108.24	\$ 70,274.60	\$ 70,274.60	\$ 62,939.42	U&C
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 15,432.50		KIMBERLY CLARK COF			\$ 1,500.00	\$ 79,213.87	\$ 79,213.87	\$ 62,281.37	U&C
Craig Ranch					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,993.82		SUPERIOR INTERNAT			\$ 6,724.25	\$ 32,696.56	\$ 32,696.56	\$ 22,978.49	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 6,440.81		KOCH INDUSTRIES			\$ -	\$ 54,938.61	\$ 54,938.61	\$ 48,497.80	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,271.61		OLD CASTLE			\$ 847.74	\$ 14,941.71	\$ 14,941.71	\$ 12,822.36	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 5,150.46		KOCH INDUSTRIES			\$ 668.88	\$ 28,246.02	\$ 28,246.02	\$ 22,426.68	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,042.63		KOCH INDUSTRIES			\$ 2,042.64	\$ 9,958.68	\$ 9,958.68	\$ 6,873.41	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 1,596.80		KOCH INDUSTRIES			\$ 2,596.85	\$ 19,351.13	\$ 19,351.13	\$ 15,157.48	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,747.00		KOCH INDUSTRIES			\$ 4,030.51	\$ 36,641.03	\$ 36,641.03	\$ 28,863.52	U&C
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,659.66		KOCH INDUSTRIES			\$ 3,659.68	\$ 29,856.66	\$ 29,856.66	\$ 23,537.32	U&C
East Houston					Blue Cross and Blue Shield of Georgia, Inc.	\$ -					\$ 46.23	\$ 924.54	\$ 277.36	\$ 231.14	
Landmark					Blue Cross and Blue Shield of Georgia, Inc.	\$ 6,526.96		KOCH INDUSTRIES			\$ 2,423.07	\$ 48,461.43	\$ 14,538.43	\$ 5,588.40	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		OLD CASTLE			\$ 18.75	\$ 375.00	\$ 112.50	\$ 93.75	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 19.00	\$ 380.00	\$ 114.00	\$ 95.00	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 52.52	\$ 1,050.32	\$ 315.10	\$ 262.58	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 68.09	\$ 1,361.76	\$ 408.53	\$ 340.44	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 178.85	\$ 3,577.00	\$ 1,073.10	\$ 894.25	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ -		KOCH INDUSTRIES			\$ 267.54	\$ 5,350.79	\$ 1,605.24	\$ 1,337.70	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 237.43		OLD CASTLE			\$ 1,422.81	\$ 28,456.28	\$ 8,536.88	\$ 6,876.64	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,121.28		KOCH INDUSTRIES			\$ 1,440.41	\$ 28,808.26	\$ 8,642.48	\$ 5,080.79	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 578.55		KOCH INDUSTRIES			\$ 312.81	\$ 6,256.21	\$ 1,876.86	\$ 985.50	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 3,667.24		KOCH INDUSTRIES			\$ 1,887.30	\$ 37,746.03	\$ 11,323.81	\$ 5,769.27	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 2,644.96		KOCH INDUSTRIES			\$ 1,156.89	\$ 23,137.82	\$ 6,941.35	\$ 3,139.50	
Beaumont					Blue Cross and Blue Shield of Georgia, Inc.	\$ 8,376.80		Axiall Corporations			\$ 2,841.49	\$ 56,829.82	\$ 17,048.95	\$ 5,830.66	